

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	293,099.07	293,099.07	0.00	293,099.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$293,099.07</u>	\$293,099.07	\$0.00	\$293,099.07
ALLOCATED / DISTRIBUTED			293,099.07	0.00	293,099.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				82006 COUNTY SCHOOL SERVICE FUND - BALDWIN PARK	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	13,605.89	13,605.89	0.00	13,605.89
AGENCY TOTAL	<u>\$0.00</u>	<u>\$13,605.89</u>	\$13,605.89	\$0.00	\$13,605.89
ALLOCATED / DISTRIBUTED			13,605.89	0.00	13,605.89
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				82007 DEV. CTR. HDCPD. MINOR-BALDWIN PARK	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	1,468.06	1,468.06	0.00	1,468.06
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,468.06</u>	<u>\$1,468.06</u>	<u>\$0.00</u>	<u>\$1,468.06</u>
ALLOCATED / DISTRIBUTED			1,468.06	0.00	1,468.06
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>